



Campaign Finance Report

Elect Thayer Verschoor
Committee #: 201000248

Treasurer: VERSCHOOR, THAYER
1326 E Encinas Ave, Gilbert, AZ 85234
Phone: (602) 703-0266
Email: thayerlv@juno.com
Candidate Name: VERSCHOOR, THAYER
Office Sought: State Treasurer

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,185.50
Total Cash Receipts this Reporting Period:	\$2,960.00
Total Cash Disbursements this Reporting Period:	\$12,559.71
Cash Balance at End of Reporting Period:	\$4,585.79

Report ID: 60785

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,300.00	\$0.00	\$2,300.00	\$9,739.00
Contributions from Political Committees	C3	\$500.00	\$0.00	\$500.00	\$9,530.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$160.00	\$0.00	\$160.00	\$318.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$18,358.01
Total Income		\$2,960.00	\$0.00	\$2,960.00	\$37,945.01

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,605.32	\$3,200.00	\$14,805.32	\$36,548.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10.84	\$0.00	\$10.84	\$10.84
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,616.16	\$3,200.00	\$14,816.16	\$36,559.22
Bill Payments for Previous Expenditures	D1	\$943.55		\$943.55	\$943.55
Total Cash Disbursed		\$12,559.71			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DAVIS, GERALD	06/07/2010	\$250.00	\$250.00
Address:	7107 N 13th St, Phoenix, AZ 85020		Cash	
Occupation:	retired			
Name:	Buda, Catherine	06/29/2010	\$100.00	\$100.00
Address:	4728 N 15th St, Apt 43, Phoenix, AZ 85014		Cash	
Name:	Buda, Christine	06/29/2010	\$100.00	\$100.00
Address:	4210 W Virginia Ave, # 14-16, Phoenix, AZ 85009		Cash	
Name:	DEMENNA, K	06/29/2010	\$300.00	\$300.00
Address:	1825 W Adams St, Phoenix, AZ 85007		Cash	
Occupation:	GOVERNMENT AFFAIRS, DEMENNA & ASSOCIATES			
Name:	DERSCHEID, GAIL BASS	06/29/2010	\$100.00	\$100.00
Address:	10800 E Cactus Rd, Unit 65, Scottsdale, AZ 85259		Cash	
Occupation:	OPTOMETRIST, SELF			
Name:	DETERMAN, SARAH	06/29/2010	\$250.00	\$250.00
Address:	1375 W 16th St, Ste B, Yuma, AZ 85364		Cash	
Occupation:	DOCTOR OF OPTIMETRY, SELF			
Name:	Greene, Gary	06/29/2010	\$100.00	\$100.00
Address:	10323 E Sutton Dr, Scottsdale, AZ 85260		Cash	
Occupation:	Optometrist, Self			
Name:	ISAACSON, DAN	06/29/2010	\$50.00	\$250.00
Address:	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	ATTORNEY, ISAACSON&DUFFY PC			
Name:	ISAACSON, MARIE	06/29/2010	\$50.00	\$450.00
Address:	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	HR CONSULTANT, STATE OF ARIZONA			
Name:	LOGAN, LORI	06/29/2010	\$25.00	\$75.00
Address:	5520 E Cheery Lynn Rd, Phoenix, AZ 85018		Cash	
Occupation:	CONSULTANT, MOLERA ALVERY GROUP			
Name:	Lustig, Lori	06/29/2010	\$50.00	\$50.00
Address:	5025 N Central Ave, # 601, Phoenix, AZ 85012		Cash	
Occupation:	Consultant, Self			
Name:	Ruthenberg, Mark J	06/29/2010	\$25.00	\$25.00
Address:	1001 N Stockton Hill Rd, Ste A, Kingman, AZ 86401		Cash	
Occupation:	Security Sales, Self			
Name:	Sprague, Howard	06/29/2010	\$50.00	\$50.00
Address:	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
Occupation:	retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TASSINARI, BRIAN	06/29/2010	\$400.00	\$400.00
Address:	452 N Danielson Way, Chandler, AZ 85225		Cash	
Occupation:	GOVERNMENT RELATION SPECIALIST, WILLIAMS & ASSOCIATES			
Name:	Sarager, Todd M	06/30/2010	\$100.00	\$100.00
Address:	232 S Date, Mesa, AZ 85210		Cash	
Occupation:	Construction, Liberty Builders			
Name:	DAGGS, CHARLES	07/11/2010	\$100.00	\$100.00
Address:	6446 E Trailridge Cir, Unit 68, Mesa, AZ 85215		Cash	
Occupation:	RETIRED			
Name:	MARSHALL, MARCIA	07/31/2010	\$150.00	\$150.00
Address:	11306 E Emelita Ave, Mesa, AZ 85208		Cash	
Occupation:	RETIRED, N/A			
Name:	SARAGER, MARTIN	07/31/2010	\$100.00	\$100.00
Address:	237 S Date, Mesa, AZ 85210		Cash	
Occupation:	BUILDER, LIBERTY BUILDERS			
Total of Individual Contributions			\$2,300.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,300.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Assc Hwy Patrolmen of AZ Super PAC	06/29/2010	\$300.00	\$1,050.00
Address:	PO Box 6253, Phoenix, AZ 85005		Cash	
Name:	Apollo Group Inc Natl Political Organization for Legislative Leadership in AZ	07/31/2010	\$200.00	\$200.00
Address:	4615 E Elwood St, Ste 400, Phoenix, AZ 85040		Cash	
Total of Contributions from Committees			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$500.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/29/2010	\$30.00	\$318.00
Address:			Cash	
Memo:	Several Small Contributions			
Name:	Multiple Contributors	06/30/2010	\$30.00	\$318.00
Address:			Cash	
Memo:	Serveral small contributions			
Name:	Multiple Contributors	07/29/2010	\$20.00	\$318.00
Address:			Cash	
Name:	Multiple Contributors	07/31/2010	\$80.00	\$318.00
Address:			Cash	
Memo:	SEVERAL SMALL CONTRIBUTIONS			
Total of Small Contributions			\$160.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$160.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Discessio LLC	06/01/2010	\$250.00	\$675.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Consultants			
Memo:	Consulting			
Name:	FRYS	06/01/2010	\$4.55	\$14.02
Address:	BASELINE AND VAL VISTA, GILBERT, AZ 85234		Cash	
Category:	Miscellaneous - Other			
Memo:	Campaign Supplies			
Name:	GALEN KIMMICK	06/01/2010	\$1,200.00	\$2,765.00
Address:	7801 N 44th Dr, Unit 1035, Glendale, AZ 85301		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	JOHN MILLS	06/01/2010	\$800.00	\$1,300.00
Address:	3824 N 50th Pl, , Phoenix, AZ 85018		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	PHIL MASON	06/01/2010	\$500.00	\$3,000.00
Address:	448 N 68th Ln, , Phoenix, AZ 85043		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	GALEN KIMMICK	06/08/2010	\$600.00	\$2,765.00
Address:	7801 N 44th Dr, Unit 1035, Glendale, AZ 85301		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	JOHN MILLS	06/08/2010	\$500.00	\$1,300.00
Address:	3824 N 50th Pl, , Phoenix, AZ 85018		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	Julie Tedder	06/09/2010	\$450.00	\$1,900.00
Address:	929 E Weldon Ave, # 1, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	PHIL MASON	06/09/2010	\$1,500.00	\$3,000.00
Address:	448 N 68th Ln, , Phoenix, AZ 85043		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	Thomas Henager	06/09/2010	\$750.00	\$750.00
Address:	4947 N Branding Iron Rd, Maricopa, AZ 85139		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BRENT BURGUS	06/15/2010	\$500.00	\$500.00
Address:	2455 56 ST, LOT 217, MESA, AZ 85206		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	GALEN KIMMICK	06/16/2010	\$920.00	\$2,765.00
Address:	7801 N 44th Dr, Unit 1035, Glendale, AZ 85301		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	GALEN KIMMICK	06/16/2010	\$45.00	\$2,765.00
Address:	7801 N 44th Dr, Unit 1035, Glendale, AZ 85301		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Reimburse for Supplies for Signs			
Name:	SAMS CLUB	06/17/2010	\$41.85	\$538.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Gas for Greenvally Tea Party Event			
Name:	USPS	06/17/2010	\$1.05	\$7.37
Address:	225 S Val Vista Dr, Gilbert, AZ 85296		Cash	
Category:	Overhead - Office supplies			
Memo:	Postage			
Name:	Walmart	06/18/2010	\$45.77	\$45.77
Address:	Greenfield Road, Mesa, AZ 85208		Cash	
Category:	Overhead - Office supplies			
Memo:	Ink Cartrage			
Name:	KINGMAN REPUBLICAN MENS CLUB	06/20/2010	\$24.00	\$24.00
Address:	1285 Franklin Ct, , Kingman, AZ 86401		Cash	
Category:	Travel - Meals			
Memo:	Lunch			
Name:	CIRCLE K	06/21/2010	\$30.27	\$242.37
Address:	05286, GILBERT, AZ 85000		Cash	
Category:	Travel - Fuel			
Memo:	Gas for Tucson Electric BBQ			
Name:	Circle K	06/21/2010	\$15.08	\$15.08
Address:	5633 E Cortaro Farm, Marana, AZ 85741		Cash	
Category:	Travel - Fuel			
Memo:	Gas Tucson Electric BBQ			
Name:	SAMS CLUB	06/23/2010	\$36.50	\$538.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Gas Kingman Rep Mens Club Lunch			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Julie Tedder	06/24/2010	\$750.00	\$1,900.00
Address:	929 E Weldon Ave, # 1, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	THUNDER MOUNTAIN REPUBLICAN WOMEN	06/26/2010	\$20.00	\$34.00
Address:	3314 Trevino Dr, , Sierra Vista, AZ 85650		Cash	
Category:	Travel - Meals			
Memo:	Lunch			
Name:	Circle K	06/28/2010	\$31.15	\$65.55
Address:	2 N Freeway, Tucson, AZ 85745		Cash	
Category:	Travel - Fuel			
Memo:	Gas Sierra Vista, Tucson			
Name:	USPS	06/28/2010	\$5.00	\$7.37
Address:	225 S Val Vista Dr, Gilbert, AZ 85296		Cash	
Category:	Overhead - Office supplies			
Memo:	Postage			
Name:	ARIZONA REPUBLICAN ASSEMBLY	06/30/2010	\$15.00	\$15.00
Address:	8102 E Broadway Rd, Mesa, AZ 85208		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	Annual ARA Membership			
Name:	SAMS CLUB	06/30/2010	\$16.55	\$538.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Sierra Vista, Benson Tea Party			
Name:	BEEHIVE NEWS	07/01/2010	\$305.00	\$305.00
Address:	530 N Cherry, , Mesa, AZ 85201		Cash	
Category:	Communications - Advertising			
Memo:	Newspaper Ad			
Name:	Diamond Shamrock	07/01/2010	\$26.77	\$26.77
Address:	1611 E Quadalupe, Gilbert, AZ 85233		Cash	
Category:	Travel - Fuel			
Memo:	Gas for Wickenburg Tea Party Event			
Name:	Discessio LLC	07/01/2010	\$250.00	\$675.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Consultants			
Memo:	Consulting			
Name:	USPS	07/02/2010	\$1.32	\$7.37
Address:	225 S Val Vista Dr, Gilbert, AZ 85296		Cash	
Category:	Overhead - Office supplies			
Memo:	Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SAMS CLUB	07/08/2010	\$17.35	\$538.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Casa Grand 9-12 Tea Party			
Name:	CIRCLE K	07/12/2010	\$16.60	\$242.37
Address:	05286, GILBERT, AZ 85000		Cash	
Category:	Travel - Fuel			
Memo:	Gas Oro Valley Forum			
Name:	SAMS CLUB	07/12/2010	\$13.70	\$538.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Oro Valley Candidate Forum			
Name:	SAMS CLUB	07/19/2010	\$32.27	\$538.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Gas - Heber			
Name:	SAMS CLUB	07/19/2010	\$25.51	\$538.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Gas - Tucson			
Name:	THUNDER MOUNTAIN REPUBLICAN WOMEN	07/21/2010	\$14.00	\$34.00
Address:	3314 Trevino Dr, , Sierra Vista, AZ 85650		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Treasurer Forum Brunch			
Name:	SAMS CLUB	07/22/2010	\$30.60	\$538.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Gas - Prescott - TV Interview			
Name:	East Valley Tea Party	07/27/2010	\$20.00	\$20.00
Address:	Mesa, Mesa, AZ 85201		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Table Rental			
Name:	T MOBILE	07/27/2010	\$196.47	\$780.38
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Category:	Overhead - Utilities			
Memo:	Cell Phone			
Name:	Circle K	07/29/2010	\$34.40	\$65.55
Address:	2 N Freeway, Tucson, AZ 85745		Cash	
Category:	Travel - Fuel			
Memo:	Gas - Sierra Vista			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SAMS CLUB	07/30/2010	\$31.86	\$538.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Gas - Mountain rep Women, Sun City West Tea Party			
Name:	HIGH NOON CAMPAIGN PRODUCTS	07/31/2010	\$2,700.00	\$3,151.96
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Other			
Memo:	Auto Dialer Calls			
Name:	MBQF Consulting LLC	07/31/2010	\$2,000.00	\$2,000.00
Address:	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
Category:	Communications - Other			
Memo:	Automated Phone Usage			
Name:	SAMS CLUB	08/03/2010	\$37.70	\$538.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Gas - Deer Valley			
Total of Operating Expenses			\$14,805.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,805.32	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	PAY PAL	07/26/2010	\$10.84	\$10.84
Address:	INTERNET, PHOENIX, AZ 85201		Cash	
Memo:	Pay Pal Fees			
Total of Other Expenses			\$10.84	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$10.84	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period Discessio LLC Original Amount of Debt: \$175.00 Original Transaction Date: 05/01/2010	05/01/2010	\$175.00
Bill Payment	06/30/2010	(\$175.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period HIGH NOON CAMPAIGN PRODUCTS Original Amount of Debt: \$35.00 Original Transaction Date: 02/11/2010	02/11/2010	\$35.00
Bill Payment	06/30/2010	(\$35.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period HIGH NOON CAMPAIGN PRODUCTS Original Amount of Debt: \$416.96 Original Transaction Date: 02/27/2010	02/27/2010	\$416.96
Bill Payment	06/30/2010	(\$416.96)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period Arizona Cap Company Original Amount of Debt: \$316.59 Original Transaction Date: 04/08/2010	04/08/2010	\$316.59
Bill Payment	06/30/2010	(\$316.59)
Debt Balance at End of Reporting Period		\$0.00
New Debt Discessio LLC Original Amount of Debt: \$250.00 Original Transaction Date: 06/01/2010	06/01/2010	\$250.00
Debt Balance at End of Reporting Period		\$250.00
New Debt Discessio LLC Original Amount of Debt: \$250.00 Original Transaction Date: 07/01/2010	07/01/2010	\$250.00
Debt Balance at End of Reporting Period		\$250.00
New Debt HIGH NOON CAMPAIGN PRODUCTS Original Amount of Debt: \$2,700.00 Original Transaction Date: 07/31/2010	07/31/2010	\$2,700.00
Debt Balance at End of Reporting Period		\$2,700.00

Total of Outstanding Debt Before Adjustments	\$4,143.55
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	-\$943.55
Total of Outstanding Debt After Adjustments	\$3,200.00

